

## PRE-BID AUDITS

Facility	Steel Items to be Fabricated	MFSQA Form Submittal Date	Self Audit Result	Audit Request Date	Site Visit Date	Final Audit Results	Date Complete
Shanghai Pujiang Cable Co., China	Wire, PPWS	11/23/05	Approved	11/23/05	01/09/06	Pass	01/16/06
Nippon Steel/Tokyo Rope, Japan	Wire, PPWS, Suspender Rope	12/13/05	Approved	12/13/05	12/20/05	Pass	12/27/05
China Railway Shanhaiguan Bridge Group, China	Tower, OBG	12/13/05	Approved	12/13/05	01/04/06	Incomplete	
China Railway Turnout Bridge - Boaji	Tower, OBG	12/23/05	Approved	12/23/05	01/14/06	Pass	01/18/06
China Railway Turnout Bridge - Anqing	Tower, OBG	12/23/05	Approved	12/23/05	01/16/06	Contingent Pass	01/18/06
Hochang Machinery Ind., South Korea	Hinge K, Bearings, Shear Keys	12/30/05	Approved	12/30/05	01/19/06	Contingent Pass	01/23/06
Wire Rope Corp. of America, St. Joseph, MO.	Wire rope, suspenders	01/10/06	Approved	01/24/06	02/23/06	Pass	03/06/06
Wire Rope Corp. of America, Chillicothe, MO.	suspender wire	01/10/06	Approved	01/24/06	02/24/06	Pass	03/06/06
Wire Rope Corp. of America, Cuatitlan, Mexico	suspender wire	01/10/06	Approved	01/24/06	02/28/06	Pass	03/06/06
Zhenhua Port Machinery Co., China	Tower, OBG	01/18/06	Approved	01/18/06	02/14/06	Contingent Pass	02/17/06
Shanghai Heavy Machinery Plant, China	Saddles	02/14/06	Approved	02/14/06	02/17/06	Incomplete	02/20/06
IHI-MHI, AICHI facility (IHI), Japan	Tower, OBG	02/10/06	Approved	02/10/06	03/06/06	Pass	03/07/06
IHI-MHI, Yokohama facility (IHI), Japan	Tower, OBG	02/10/06	Approved	02/10/06	03/08/06	Pass	03/10/06
IHI-MHI, Yokohama facility (MHI), Japan	Tower, OBG	02/10/06	Approved	02/10/06	03/09/08	Pass	03/10/06
Japan Steel Works, Japan	Tower Saddle, East Saddle	02/14/06	Approved	Withdraw	--		
China Railway Turnout Bridge - Anshan	Saddles	03/09/06	Approved	03/09/06	03/14/06	Contingent Pass	03/17/06
China Railway Turnout Bridge - Wuhan	Saddles	03/09/06	Approved	03/09/06	03/15/06	Contingent Pass	03/17/06

Last updated on 3/17/06

**Legend:**

- "Pass"** Indicates that a facility currently appears to have all Facilities, Equipment, Personnel, and Procedures in place to conduct the work on the bid item indicated for this project.
- "Fail"** Indicates that a facility:
- a) Has not corrected all contingent items from a previous department audit for this project for the given bid item number, OR
  - b) Appears to lack the ability to supply the bid item indicated within the parameters and/or schedule specified for this project.
- "Contingent Pass"** Reasonable plans are in place to make necessary changes to the facility prior to the start of work on this project. All contingencies must be corrected as determined by a passing department re-audit prior to fabrication to receive a status of "PASS."

For more detailed information regarding the results of the MFSQA and Department Audits please contact the audited facility directly. The Department will not release detailed results of audits to third parties.